

Exhibit 21

St. Bernard Parish Certified Copy

Randy S. Nunez
Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
(504) 271-3434

Received From :
SHER GARNER
909 POYDRAS STREET
SUITE 2800
NEW ORLEANS, LA 70112

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGES
Type of Document : LIEN

File Number : 633342

Recording Pages : 17
Description : STATEMENT OF PRIVILEGE

Book : 1945 **Page :** 454

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

On (Recorded Date) : 07/16/2020

At (Recorded Time) : 12:15:50PM



Doc ID - 008075760017

CLERK OF COURT
RANDY S. NUNEZ
Parish of St. Bernard
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 12:15:50
Recorded in Book 1945 Page 454
File Number 633342

Deputy Clerk

Mandy B. Fleetwood
/S/MANDY B. FLEETWOOD

Return To :
SHER GARNER
909 POYDRAS STREET
SUITE 2800
NEW ORLEANS, LA 70112

Do not Detach this Recording Page from Original Document

(Mississippi Canyon 948 #4)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$5,824,744.68**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is July 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Mississippi Canyon Block 948, Lease No. OCS-G-28030** (the "Lease"), and **Well #4 (OCS-G-28030)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from June 4, 2020, until July 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

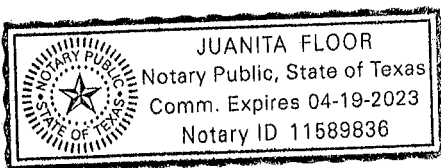
Date: July 15, 2020

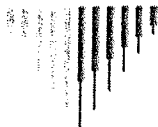
ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: [Signature]
Name: JASON R. MORGAN
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

[Signature]
Notary Public
Notary Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042

INVOICE NO: FWD2007260
 INVOICE DATE: 7/1/2020
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
 WELL NUMBER: MC-948 #4
 LOCATION: MC-948 #4

AFE: FW205014

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE
 PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
 AND SIGNED RIG TIMESHEET ATTACHED.

FROM 16:00 HOURS ON 06/04/2020 THRU 24:00 HOURS ON 06/30/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
568.0 HOURS OPERATING AT	\$185,000.00	\$4,378,333.31
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
16.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$123,333.28
0.5 HOURS REPAIR SURFACE RATE	\$185,000.00	\$3,854.17
47.5 HOURS MOVE RATE	\$181,300.00	\$358,822.92
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>632.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 4,864,343.68

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account # [REDACTED]

Digitally signed
 by Ben
 Date:
 2020.07.02
 09:26:38 -05'00'

Coding: BU10079

(4,378,333.31) 10417- 110-4202-810101
 - 10417- 110-4202-810102
 - 10417- 110-4202-810110
 (127,187.45) 10417- 110-4202-810103
 (358,822.92) 10417- 110-4202-810104

ED

R202 Billing worksheet_2020 - June 4-30, 2020

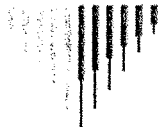
FIELDWOOD
Resolute

June 2020

WELL NAME / LOCATION:
AFE MC-948 #4
FW205014

DATE	DESCRIPTION OF WORK	OPERATING \$185,000	STANDBY \$191,300	REDRILL RATE \$165,500	MOVE RATE \$181,300	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$185,000	MOVE \$181,300	FORCE MAJEURE \$166,500	TOTAL HOURS
1 June 2020										0.0
2 June 2020										0.0
3 June 2020										0.0
4 June 2020					8.0					8.0
5 June 2020	Moving as directed	10.0			2.0					24.0
6 June 2020	Working as directed, Moved and Repaired(Changing out Blue Max cable)	20.0					12.0			24.0
7 June 2020	Working as directed and Repaired(Changing out Blue Max cable)	24.0					4.0			24.0
8 June 2020	Working as directed and Moved	20.0			4.0					24.0
9 June 2020	Working as directed, repaired and Moved	16.5			7.0	0.5				24.0
10 June 2020	Working as directed	24.0								24.0
11 June 2020	Working as directed	24.0								24.0
12 June 2020	Working as directed	24.0								24.0
13 June 2020	Working as directed	24.0								24.0
14 June 2020	Working as directed	24.0								24.0
15 June 2020	Working as directed	24.0								24.0
16 June 2020	Working as directed	24.0								24.0
17 June 2020	Working as directed	24.0								24.0
18 June 2020	Working as directed	24.0								24.0
19 June 2020	Working as directed	24.0								24.0
20 June 2020	Working as directed	24.0								24.0
21 June 2020	Working as directed	24.0								24.0
22 June 2020	Working as directed	24.0								24.0
23 June 2020	Working as directed	24.0								24.0
24 June 2020	Working as directed	24.0								24.0
25 June 2020	Working as directed	24.0								24.0
26 June 2020	Working as directed	24.0								24.0
27 June 2020	Working as directed and Moved	20.5			3.5					24.0
28 June 2020	Working as directed and Moved	13.0			11.0					24.0
29 June 2020	Working as directed	24.0								24.0
30 June 2020	Working as directed and Moved	12.0			12.0					24.0
31 June 2020										0.0
	HOURS:	568.0	0.0	0.0	47.5	0.5	16.0	0.0	0.0	632.0
	AMOUNTS:	\$4,378,333.31	\$0.00	\$0.00	\$358,822.92	\$3,854.17	\$123,333.28	\$0.00	\$0.00	\$4,864,343.68

VALARIS



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

INVOICE NO: FWD2007261
INVOICE DATE: 7/6/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
WELL NUMBER: MC-948#4
LOCATION: MC-948#4

AFE: FW205014

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JULY
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 07/01/2020 THRU 24:00 HOURS ON 07/04/2020

DAYRATE EFFECTIVE

0.0 HOURS OPERATING AT	
96.0 HOURS STANDBY AT	
0.0 HOURS REDRILL	
0.0 HOURS REPAIR SUBSEA RATE	
0.0 HOURS REPAIR SURFACE RATE	
0.0 HOURS ZERO RATE	
0.0 HOURS FORCE MAJEURE	
<u>96.0 TOTAL HOURS</u>	

DAYRATE

\$185,000.00	\$0.00
\$181,300.00	\$725,200.00
\$166,500.00	\$0.00
\$185,000.00	\$0.00
\$185,000.00	\$0.00
\$0.00	\$ -
\$166,500.00	\$0.00

Crew Shortage

AMOUNT DUE: \$ 725,200.00

Digitally signed
by Ben
Date:
2020.07.06
08:34:09 -05'00'

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: [REDACTED]
ABA [REDACTED]
Account [REDACTED]

Coding: BU10079

- 10417- 110-4202-810101
(725,200.00) 10417- 110-4202-810102
- 10417- 110-4202-810110
- 10417- 110-4202-810103
10417- 110-4202-810104

ED

Valaris DS-16 MONTHLY BILLING SUMMARY

MONTHLY: July 2020		Contract #		Customer:		Well Name:		Cost Center:		AFE Number:		Work Order:		Purchase Order:									
Monthly: July 2020		OCS-G 28030		Fieldwood		M.C. 3504 Completion Gunflint 4		FW205014		FW205014													
DATE		OPERATING HOURS		HEADCOUNT		BILLABLE EXTRA LABOR		NON BILLABLE EXTRAS		CREW SHORTAGES				Comments (required for any rate other than Operating)									
		SUPPLY 706 (12 hour allowances per month) there after 0 rate		RPR SUBSEA 706 (24 hour allowances per month) there after 0 rate		FORCE MAJEURE 707 @ 90%		Include Subsea Equip: 903 @ 75%		No rate earned: All repair rate in excess of monthly allotted hours.		TOTAL HOURS		Valaris OPERATOR		Valaris THIRD PARTY		Valaris CATERING		OPERATOR THIRD PARTY			
7/1/2020		24.00										24.00	80.00	5.00	19.00	1.00	5.00						
7/1/2020		24.00										24.00	85.00	3.00	19.00	1.00	-						
7/3/2020		24.00										24.00	85.00	3.00	19.00	1.00	-						
7/4/2020		24.00										24.00	85.00	3.00	19.00	2.00	-						
TOTALS		96.00		0.00		0.00		0.00				96.00	335.00	14.00	76.00	5.00	5.00						
		0.00%		0.00%		0.00%		0.00%		0.00%		50.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
		\$ 575,000.00		\$ 185,000.00		\$ 200,000.00		\$ 8,333.33		\$ 7,708.33		\$ 7,254.17		\$ 8,166.67									
		100%/Day		100%/Day		100%/Day		100%/Day		100%/Day		100%/Day		100%/Day		100%/Day		100%/Day		100%/Day		100%/Day	
		In hole/Subsea 100 / Day MPD		In hole/Subsea 100% / Day		In hole/Subsea 100% / Day		In hole/Subsea 100% / Day		In hole/Subsea 100% / Day		In hole/Subsea 100% / Day		In hole/Subsea 100% / Day		In hole/Subsea 100% / Day		In hole/Subsea 100% / Day		In hole/Subsea 100% / Day		In hole/Subsea 100% / Day	
		100%/hr		100%/hr		100%/hr		100%/hr		100%/hr		100%/hr		100%/hr		100%/hr		100%/hr		100%/hr		100%/hr	
		90%/hr		90%/hr		90%/hr		90%/hr		90%/hr		90%/hr		90%/hr		90%/hr		90%/hr		90%/hr		90%/hr	
		90%/hr MPD		90%/hr MPD		90%/hr MPD		90%/hr MPD		90%/hr MPD		90%/hr MPD		90%/hr MPD		90%/hr MPD		90%/hr MPD		90%/hr MPD		90%/hr MPD	
		DS-16 Rotating Suppl.		DS-16 Rotating Suppl.		DS-16 Rotating Suppl.		DS-16 Rotating Suppl.		DS-16 Rotating Suppl.		DS-16 Rotating Suppl.		DS-16 Rotating Suppl.		DS-16 Rotating Suppl.		DS-16 Rotating Suppl.		DS-16 Rotating Suppl.		DS-16 Rotating Suppl.	
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		Date: 07-4-2020		Date: 07-4-2020		Date: 07-4-2020		Date: 07-4-2020		Date: 07-4-2020		Date: 07-4-2020		Date: 07-4-2020		Date: 07-4-2020		Date: 07-4-2020		Date: 07-4-2020		Date: 07-4-2020	
		Rig Manager:		Rig Manager:		Rig Manager:		Rig Manager:		Rig Manager:		Rig Manager:		Rig Manager:		Rig Manager:		Rig Manager:		Rig Manager:		Rig Manager:	
		Fieldwood Drilling Supt.:		Fieldwood Drilling Supt.:		Fieldwood Drilling Supt.:		Fieldwood Drilling Supt.:		Fieldwood Drilling Supt.:		Fieldwood Drilling Supt.:		Fieldwood Drilling Supt.:		Fieldwood Drilling Supt.:		Fieldwood Drilling Supt.:		Fieldwood Drilling Supt.:		Fieldwood Drilling Supt.:	
		Date:		Date:		Date:		Date:		Date:		Date:		Date:		Date:		Date:		Date:		Date:	

AFE: FW205014
 Lease: MC-948 #4
 Project: Gunflint (STIM)
 Engineer: J. Perroux
 Routing #:

ACCT CODE: 7300-15
 7-4-2020

July 2020

WELL NAME / LOCATION:	MC-948#4
	FW205014
	A/E

[illegible]

Valaris DS-16 MONTHLY BILLING SUMMARY

Contract # QCS-G 28300

Customer: Fieldwood

Well name: M.C. 5504 Completion, Gullis 4

Contract # QCS-G 28300

Customer: Fieldwood

Well name: M.C. 5504 Completion, Gullis 4

Contract # QCS-G 28300

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Well name: M.C. 5504 Completion, Gullis 4

Contract # QCS-G 28300

Customer: Fieldwood

Well name: M.C. 5504 Completion, Gullis 4

Contract # QCS-G 28300

Customer: Fieldwood

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Contract # QCS-G 28300

Customer: Fieldwood

Well name: M.C. 5504 Completion, Gullis 4

Contract # QCS-G 28300

Customer: Fieldwood

Well name: M.C. 5504 Completion, Gullis 4

Contract # QCS-G 28300

Customer: Fieldwood

Well name: M.C. 5504 Completion, Gullis 4

Contract # QCS-G 2830

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe , Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007263
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM **45 DAYS**
 RIG: DS-16 Resolute

WELL NUMBER MC-948 #4

AFE #: FW205014

TO INVOICE YOU FOR THIRD PARTY CATERING JULY 1-4, 2020 PER ATTACHED THE COMPANY
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
27 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	3,780.0

AMOUNT DUE: \$ 3,780.0

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

\$	(3,780.00)	810620.10417.4202.110
\$	-	912812.10417.4202-110
\$	-	919220.10417.4202.110
\$	-	912814.10417.4202-110
\$	-	919220.10417.4202.110

ED

Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: July 2020 Well Name: Gunflint, AFE: FW205014 Routing#580047																																
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV																																
NSI Fracturing																																
OCEANEERING		6	3																													
OES																																
Oilstates																																
One Subsea																																
OFL (Oil Field Instr.)																																
OGEC																																
One Surface																																
OTC																																
Pharmasafe		1	1	1	1																											
PHI Helicopters																																
Pinnacle																																
Petrolink																																
Precision Rental																																
Premium																																
Protechnics																																
Proserve																																
Professional Rental Tools																																
PRT																																
Quality Energy																																
QES																																
Rig Chem																																
RigNet			1	1																												
RPS Group Inc.																																
Schlumberger																																
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Sunbelt																																
Superior																																
Superior Energy																																
Superior Perf.																																
Southern Fab																																
Teledyne																																
TEMS																																
TEMS																																
Tetra																																
TIW																																
TIW																																
Total Safety																																
Tristate																																
TSI																																
Tubular Solutions																																
Veris Global																																
Workstrings																																
Weatherford																																
Wellbore																																
Welltec																																
WFR																																
TOTAL		18	9	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL OVER CONTRACT		16	7	2	2																									TOTAL:		35

TOTAL: 27
TOTAL BILLABLE \$ \$3,780.00

ACCT CODE 3025-45

AFE: FW205014
Lease: MC-948 #4
Project: Gunflint (STIM)
Engineer: J. Perroux
Routing #:

J. Butler

7-2-2020

Company Man APPROVAL: [Signature]

Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: July 2020 Well Name: Gunflint, AFE: FW205014 Routing#580047

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ABB LTD																																
ABS																																
Ampol																																
Airgas																																
Aker																																
Aqua Tech																																
Automated Production																																
Archer																																
Baileys																																
Baker Hughes																																
Bedrock Petroleum																																
BHGE																																
Blackhawk																																
BSEE																																
Bugware																																
Burner Fire Control																																
Cajun Cutters																																
Cameron																																
Cetco																																
ChampionX																																
Chouest																																
Clairant																																
Cavins																																
CoreLab																																
Danos																																
Deep Sea DS																																
DGO																																
Diversified																																
Dril-Quip																																
Dynamic Industries		7	2																													
Ecoserv																																
Elite Comms																																
EPS																																
EVO																																
Expro																																
FDF Pipe Washing																																
Fieldwood		3	3	2	2																											
FMC																																
FRANKS INTL																																
Fugro																																
GAIA																																
GE Oil & Gas																																
GSI																																
Gulfstream																																
HALLIBURTON /Sperry																																
HyroCarbon																																
Impact Selector																																
Interwell																																
Lloyds Register																																
MAKO																																
Master Flo																																
MI Swaco																																
MISTRAS Group		1																														
NALCO																																
Newpark																																

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VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007262
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER MC-948 #4

AFE #: FW205014

TO INVOICE YOU FOR THIRD PARTY CATERING JUNE 5-30, 2020 PER ATTACHED THE COMPANY
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1653 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	231,420.00

AMOUNT DUE: \$ 231,420.00

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

\$ (231,420.00) 810620.10417.4202.110
 \$ (34,089.65) 912812.10417.4202.110
 \$ 34,089.65 919220.10417.4202.110
 (\$43,469.00) 912814.10417.4202.110
 \$43,469.00 919220.10417.4202.110

ED

Company Man APPROVAL:

Spencer Old 01/17 7/2/20

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: June 2020 Well Name: Gunflint, AFE: FW205014 Routing#580047

C:\Users\radio2021\Desktop\June 2020 3rd Party Bunk Meals.xlsx